(When Filled In) VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER VOUCHER NO. 7-12 Finance Division, Accounts Branch Monetary Branch THROUGH: Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. INVOICE NO(S). SUBJECT CONTRACT NO. PAYMENT TO CHECK TO BE DATED U.S. TREASURY CHECK AGENT CASHIER CHECK BANK CASHIER'S CHECK ASH PAYMENT SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW. THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$

E | SIGNATURE OF PAYEE | DATE | SIGNATURE OF AGENT OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.
| DATE | SIGNATURE OF RECIPIENT DATE 58.67 34-39 STATION 43 F DESCRIPTION-ALL OTHER ACCOUNTS 13-33 47-52 OBLIG. 45-46 ALLOT, OR COST ACCT, NO. DUE 71-80 AMOUNT 40.42 54.57 28-33 T/A NO. PAY PER. REF. NO. GENERAL CODE U ADVANCE ACCT. NO. DESCRIPTION-ADVANCE ACCOUNTS 13-27 CODE LEDGER 62-67 CK. NO. PROP. NO. LIQ. OBJECT CLASS CREDIT YR ACCT. NO DEBIT D S PROJECT NO X REF. NO EMP. NO. 794.44 VR 7 740 2219 21-1057-0

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SECRET

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AUTHORIZED CERTIFYING OFFICER

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Standard Form No. 1034

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nipped from		10	ARTICLES OR SERV	EVICES	1		PRICE	AMOUNT	
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Standard Form No. 1035
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## Paic Voucher for Purchases a Services Other Than Personal

CONTINUATION SHEET

. S		GONTINUAT	_	7			
		(Department, bureau, or establishment)	Sheet N	0	of Bur	eau Vouc	her No. 36
o. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVIC (Enter description, item number of contract or and other information deemed	ES Federal supply schedule, necessary)	QUAN- TITY	UNIT	PRICE	AMOUNT
	10/2/61 through 10/29/61	Labor Category  Engineer #2  " #3  Laboratory Hand #3  " #44  Guard Time	Rate \$14.82 11.40 9.70 9.00 7.42	Hours 46.0 46.5 22.0 2.0 11.5			\$ 681.75 530.10 213.40 18.00 85.33 \$1.528.55
		Mat'l. Subj. to Mat'l. Hdl.  Purchases - Fixed Price  Mat'l. Not Subj. to Mat'l.	_		(\$637•	00)	
		Petty Cash Purchases Total Mate	rial		54.	<u>00</u>	(583,00
		Material Handling Expense 14.4% of (\$637.00)				Cr.	(91,73)
		8.8% of (\$674.73)				Cr.	(59•38)
							\$794-44
		-					
		☆ U.S. GOVERNMENT PRINTING OFF					

DPD 7278-61 COPY / OF/

20 November 1961

Dear Sir:

Under Contract HF-2219 we are submitting Bureau Voucher No. 36 in the amount of \$794.44 which represents reimbursable costs incurred during the period 2 October 1961 through 29 October 1961.

Enc.

cc - JLB ELG STAT